

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of 16 Telephone Bills pertaining to Hon'ble Ministers, Adviser and Chairman for the month of January, 2015 – Expenditure of Rs.36,170/- – Sanctioned – Order – Issued.

G.O.RT.No. 491

Dated:18/02/2015

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received 16 Bills, dated: 06/02/2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.36,170/- (Rupees Thirty Six Thousand One Hundred and Seventy Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (16) telephone connections pertaining to Hon'ble Ministers, Adviser and Chairman., for the month of January, 2015 as per the annexure to this order.

2. The above expenditure shall be debited to “2013 Secretariat General Services – MH.800 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
Accounts Officer (Cash) BSNL, Hyd..
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER